

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Eijer Media
Attn: Stephan Eijer
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INVOICE

INVOICE # T604066102
DATE Jul 23, 2023
DUE DATE Jul 24, 2023
TOTAL AMOUNT \$233.33
TOTAL DUE \$233.33

DESCRIPTION / MEMO	AMOUNT
(34041341) Nitesh Verma - 9:20 hrs @ \$25.00/hr - 07/17/2023 - 07/23/2023	233.33
VAT Reverse Charged	
TOTAL AMOUNT:	\$233.33

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
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